	Contract Data (Traffic) Report								
SUMMARY FOR ORDER # 2574620									
Order #	2574620		Created On	12/20/2018 12:14:23 PM		Order Status	Traffic Updates Accepted		
Order Descrp	Ca Hlth Ben Ex dba/C-Lov Ew-LA-18-12-20	ve Campbell	Created By	NCC_Gateway_User		Gross \$	7054.00		
Client	CA HLTH BEN EX DBA C	OVERED CAL	Updated On	12/20/2018 2:01:20 PM		Net \$	5078.88		
Start Date	12/31/2018		Updated By	Sorbie, Cameron		Units	11		
End Date	1/6/2019		Industry	elMPORT PRODUCT		Credit Hold	NO		
# of Weeks	1			REFERENCES		BIL	LING INFORMATION		
	SALES		Primary			Purchase Order #	2 62617130		
ActiveWeeks	1		Secondary			Billing Schedule	Broadcast		
AE 1	NCC - SFO - LA		Tertiary				EDI INFORMATION		
AE 2			Quarternary			Product	OEP6		
Agency	CAMPBELL EWALD	15.00%		TRAFFIC OPTIONS		Estimate	1696		
RepFirm	NCC	13.00%	Address 1	11444 Olympic Boulevard		Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2	#11		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	2		City, State, Zip	Los Angeles, CA					
Zones	San Francisco Interconnec	ct (Marketwid	Zip	90064					
Total Networks	6		Contact			EST 1696			
	GENERAL COMMENTS		Phone	(310)231-2900					
			Avail Tag				SYSCODE LIST		
			Contract Type	Standard		0301,9828			
			Copy Group						
			Division						
			Reference #						

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	SUMMARY FOR SYSCODE 0301							
Order #	2574620	Created On	12/20/2018 12:14:23 PM		Order Status	Traffic Updates Accepted		
Order Descrp	Ca Hith Ben Ex dba/C-Lowe Campbell Ew-LA-18-12-20	Created By	NCC_Gateway_User	1	Syscode Gross \$	6964.00		
Client	CA HLTH BEN EX DBA COVERED CAL - NCC	Updated On	12/20/2018 1:52:46 PM	1	Syscode Net \$	5014.08		
Start Date	12/31/2018	Updated By	Sorbie, Cameron	1 [	Syscode Units	8		
End Date	1/6/2019	Source	Gateway	1	Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	San Francisco Interconnect (Marketwide (301))	1	Avg Unit Rate	870.50		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Bun dle	74   74	Animal Planet	0301	Too Cute	01/05/2019	01/05/2019	Sa 7p-8p						X		1	\$174.00	\$174.00	30
4	2		Nati onal Bun dle	74   74	Animal Planet	0301	The Secret Of	01/05/2019	01/05/2019	Sa 10p-11p						X		1	\$174.00	\$174.00	30
7	3		Nati onal Bun dle	74   74	Bravo	0301	Real Housewives	01/06/2019	01/06/2019	Su 8p-9p							X	1	\$1,800.0 0	\$1,800.00	30
10	4		Nati onal Bun dle	160   160	ESPN	0301	NBA: OKC THUNDER	01/02/2019	01/02/2019	W 7:30p-10p			X					1	\$2,200.0 0	\$2,200.00	30
13	5		Nati onal Bun dle	74   74	HGTV	0301	Fixer Upper	01/01/2019	01/01/2019	Tu 9p-10p		X						1	\$900.00	\$900.00	30
16	6		Nati onal Bun dle	74   74	HGTV	0301	ISLAND LIFE	01/06/2019	01/06/2019	Su 9p-10p							X	1	\$900.00	\$900.00	30
19	7		Nati onal Bun dle	74   74	MSNBC	0301	RACHEL MADDOW SHOW	12/31/2018	01/04/2019	M-F 6p-7p	X	X	X	Х	X			1	\$540.00	\$540.00	30
22	8		Nati onal Bun dle	74   74	The Travel Channel	0301	Food Paradise	01/06/2019	01/06/2019	Su 9p-10p							Х	1	\$276.00	\$276.00	30

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SUMMARY FOR SYSCODE 9828							
Order #	2574620	Created On	12/20/2018 12:14:23 PM		Order Status	Traffic Updates Accepted	
Order Descrp	Ca Hith Ben Ex dba/C-Lowe Campbell Ew-LA-18-12-20	Created By	NCC_Gateway_User		Syscode Gross \$	90.00	
Client	CA HLTH BEN EX DBA COVERED CAL - NCC	Updated On	12/20/2018 1:52:46 PM		Syscode Net \$	64.80	
Start Date	12/31/2018	Updated By	Sorbie, Cameron		Syscode Units	3	
End Date	1/6/2019	Source	Gateway		Zone Status	Traffic Updates Accepted	
# of Weeks	1	Zones	San Francisco DISH - I+		Avg Unit Rate	30.00	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
25	1		Nati onal Bun dle	74   74	HGTV	9828	ISLAND LIFE	01/06/2019	01/06/2019	Su 9p-10p							X	1	\$50.00	\$50.00	30
28	2		Nati onal Bun dle	74   74	MSNBC	9828	The Last Word	12/31/2018	01/04/2019	M-F 7p-8p	X	X	X	X	X			1	\$20.00	\$20.00	30
31	3		Nati onal Bun dle	74   74	MSNBC	9828	RACHEL MADDOW	12/31/2018	01/04/2019	M-F 9p-10p	X	Х	X	X	X			1	\$20.00	\$20.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

	http://www.	comcastspotli	aht.com/le	egal/terms-	conditions
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Accepted and Agreed	
Advertiser:	
Name:	
Title:	
Authorized Acceptance:	
Date:	

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2574620						
Order #	2574620	Created On	12/20/2018 12:14:23 PM		Order Status	Traffic Updates Accepted	
Order Descrp	Ca Hith Ben Ex dba/C-Lowe Campbell Ew- LA-18-12-20	Created By	NCC_Gateway_User		Gross \$	7054.00	
Client	CA HLTH BEN EX DBA COVERED CAL -	Updated On	12/20/2018 2:01:20 PM		Net \$	5078.88	
Start Date	12/31/2018	Updated By	Sorbie, Cameron		Units	11	
End Date	1/6/2019	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	